For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58022

Contract Num:

08/12/2012-08/19/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 4956

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight							Total		
ine	Description		Buy Line D	Dates	мти	VTFSS	Dur	Spots	Rate	
1	WBZ NEWS		08/13/2012	-08/17/2012	MTV	VTF	30	10	250.00	
LUR										
Week	k Of		MTWTFSS	Spots Per We	ek	Rate				
08/13	3/2012-08/19/201	2	MTWTF		10	250.00				
Air Da	ate Da	ay <u>Air Time</u>	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/13	3/2012 M	o 06:13 AM	SBTV-0803	312-07H	30	250.00				
08/13	3/2012 M	o 06:58 AM	SBTV-0809	912-08H	30	250.00		To the last of the		
08/14	4/2012 Tu	06:27 AM	SBTV-0803	312-07H	30	250.00		. 1	N:	
08/14	4/2012 Tu	06:59 AM	SBTV-0809	912-08H	30	250.00				
08/15	5/2012 W	e 06:28 AM	SBTV-0803	312-07H	30	250.00				
08/15	5/2012 W	e 06:58 AM	SBTV-0809	912-08H	30	250.00				
08/16	6/2012 Th	06:10 AM	SBTV-0803	312-07H	30	250.00		1		
08/16	6/2012 Th	06:37 AM	SBTV-0809	912-08H	30	250.00		20		
08/17	7/2012 Fr	06:22 AM	SBTV-0809	912-08H	30	250.00				
08/17	7/2012 Fr	06:58 AM	SBTV-0803	312-07H	30	250.00				
2	THE EARLY	SHOW	08/13/2012	2-08/17/2012	мту	VTF	30	15	100.00	
LUR										
Week	l. Of		MTWTFSS	_Spots Per We		Rate				
		2		100 700						
08/13	3/2012-08/19/201	2	MTWTF		15	100.00				
Air Da	ate Da	ay Air Time	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/13	3/2012 M	o			30				Credit	
08/13	3/2012 M	o 07:29 AM	SBTV-0803	312-07H	30	100.00				
08/13	3/2012 M	o 08:37 AM	SBTV-0809	912-08H	30	100.00				
08/14	4/2012 Tu	I			30				Credit	
08/14	4/2012 Tu	08:21 AM	SBTV-0803	312-07H	30	100.00				
	4/2012 Tu	08:54 AM	SBTV-0809	912-08H	30	100.00				
08/14									_	
	5/2012 W	е			30				Credit	

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 1 of 13

Invoice Num: 1061-542721

Invoice Date: 08/19/2012 Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**



For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-542721

08/19/2012

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

Contract Dates: 08/12/2012-08/19/2012

1061-58022

Customer Order:

Product Desc:

Linked Order:

CPE: / / 4956

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

This invoice has been transmitted electronically.

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012

Net 30 days

uy	Flight									Total	
.ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/1	5/2012	We	08:28 AM		SBTV-080912-08H		30	100.00			
08/1	6/2012	Th	07:29 AM		SBTV-080312-07H		30	100.00			
08/1	6/2012	Th	08:10 AM		SBTV-080912-08H		30	100.00			
08/1	6/2012	Th	08:37 AM		SBTV-080312-07H		30	100.00			
08/1	7/2012	Fr	07:59 AM		SBTV-080912-08H		30	100.00			
08/1	7/2012	Fr	08:30 AM		SBTV-080312-07H		30	100.00			
08/1	7/2012	Fr	08:55 AM		SBTV-080912-08H		30	100.00		The same of the sa	
3	RACHAI	EL RAY			08/13/2012-08/17/201	12	МТ	WTF	30	5	405.00
FIXE	ΞD										
Wee	ek Of			MTWTFSS		Spots Per Week		Rate			
08/1	3/2012-08/19	9/2012		MTWTF		5	-	405.00			
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	-	<u>Dur</u>	Rate	Debit	Credit	Remarks
08/1	3/2012	Мо	09:12 AM		SBTV-080312-07H		30	405.00			
08/1	4/2012	Tu	09:32 AM		SBTV-080312-07H		30	405.00			
08/1	5/2012	We	09:25 AM		SBTV-080312-07H		30	405.00			
08/1	6/2012	Th	09:21 AM		SBTV-080912-08H		30	405.00			
08/1	7/2012	Fr	09:23 AM		SBTV-080312-07H		30	405.00			
4	PRICE I	S RIGHT	-		08/13/2012-08/17/201	12	МТ	WTF	30	5	900.00
FIXE	ĒD										
Wee	ek Of			MTWTFSS	5	Spots Per Week		Rate			
	3/2012-08/19	9/2012		MTWTF	_	5		900.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/1	3/2012	Мо	10:59 AM		SBTV-080912-08H		30	900.00			
08/1	4/2012	Tu	11:28 AM		SBTV-080912-08H		30	900.00			
08/1	5/2012	We	11:28 AM		SBTV-080912-08H		30	900.00			
08/1	6/2012	Th	11:28 AM		SBTV-080312-07H		30	900.00			

For:

With:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

Alexandria, VA 22314-3091

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58022

08/12/2012-08/19/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 4956

In Account MULTI MEDIA SERVICES CORP.(11548) 915 King St Fl 2 **Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

CBS TELEVISION © GW **WBZ TV 4**

> Invoice Num: 1061-542721

Invoice Date: 08/19/2012 Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

09/18/2012 Net 30 days

INVOICE

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uy	Flight									Total		
.ine	Descripti	on			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	<u> </u>
08	/17/2012	Fr	10:59 AM		SBTV-080912-08F	l	30	900.00				
5	WBZ NEV	vs			08/13/2012-08/17/2	2012	МТ	WTF	30	5	450.00	
FD	KED											
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
08	/13/2012-08/19/	2012		MTWTF		5		450.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
08	/13/2012	Мо	12:19 PM		SBTV-080312-07F		30	450.00			ß.	
08	/14/2012	Tu	12:25 PM		SBTV-080312-07F		30	450.00				
08	/15/2012	We	12:26 PM		SBTV-080312-07H	l	30	450.00				
08	/16/2012	Th	12:27 PM		SBTV-080912-08H	l	30	450.00				
08	/17/2012	Fr	12:25 PM		SBTV-080312-07F	I	30	450.00				
6	CBS SOA	P ROT	ATION		08/13/2012-08/17/2	2012	MTV	WTF	30	5	450.00	
FIX	(ED											
					105							
We	eek Of			MTWTFS:	<u>s</u>	Spots Per Week		Rate				
08	/13/2012-08/19/	2012		MTWTF		5	No.	450.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08	/13/2012	Мо	01:59 PM		SBTV-080912-08H	1900	30	450.00				
08	/14/2012	Tu	12:59 PM		SBTV-080912-08F		30	450.00				
08	/15/2012	We	01:59 PM		SBTV-080912-08F	l	30	450.00				
08	/16/2012	Th	12:55 PM	1	SBTV-080312-07F		30	450.00				
08	/17/2012	Fr	01:29 PM		SBTV-080912-08F	l	30	450.00				
7	DR. PHIL				08/13/2012-08/17/2	2012	MT	WTF	30	5	190.00	
LU	R											

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-542721

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58022

Contract Num:

08/12/2012-08/19/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE: / 4956

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

09/18/2012 07/30/2012-08/19/2012 Net 30 days

у	Flight								Total	
e	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Wee	ek Of		MTWTFS	S Spots	Per Week		Rate_			
	13/2012-08/19/201	2	MTWTF	•	5		190.00			
Air I	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/1	13/2012 M	o 03:19 PM		SBTV-080312-07H		30	190.00			
08/1	14/2012 Tu	03:20 PM		SBTV-080312-07H		30	190.00			
08/1	15/2012 W	e 03:24 PM		SBTV-080312-07H		30	190.00			
08/1	16/2012 Th	03:54 PM		SBTV-080912-08H		30	190.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
08/1	17/2012 Fr	03:35 PM		SBTV-080312-07H		30	190.00		1	
8	JUDGE JUD	′		08/13/2012-08/17/2012		МТ	WTF	30	5	630.00
FIXI Wee	ED ek Of		MTWTFS	S Spots	s Per Week	15	Rate			
08/1	13/2012-08/19/201	2	MTWTF		5		630.00			
Air I	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
08/1	13/2012 M	o 04:43 PM		SBTV-080912-08H		30	630.00			
08/1	14/2012 Tu	04:42 PM		SBTV-080912-08H		30	630.00			
08/1	15/2012 W	e 04:10 PM		SBTV-080912-08H		30	630.00			
08/1	16/2012 Th	04:26 PM		SBTV-080312-07H		30	630.00			
08/1	17/2012 Fr	04:11 PM		SBTV-080912-08H	li.	30	630.00			
9	5PM NEWS			08/13/2012-08/17/2012		МТ	WTF	30	5	720.00
FIXI	ED									
Wee	ek Of		MTWTFS	S Spots	Per Week		Rate			
08/1	13/2012-08/19/201	2	MTWTF	•	5		720.00			
Air I	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/1	13/2012 M	o 05:14 PM		SBTV-080312-07H		30	720.00			
08/1	14/2012 Tu	u 05:11 PM		SBTV-080312-07H		30	720.00			
08/1	15/2012 W	e 05:14 PM		SBTV-080312-07H		30	720.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

CBS TELEVISION STATIONS



WBZ TV 4

1061-542721

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 5 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58022

08/12/2012-08/19/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 4956

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

09/18/2012 Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

uy	Flight										Total		
ne	Descrip	otion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
08/	/16/2012	Th	05:23 PM		SBTV-080912-08H		30	720.00					
08/	/17/2012	Fr	05:13 PM		SBTV-080312-07H		30	720.00					
10	530PM	NEWS			08/13/2012-08/17/20)12	MTV	V T F		30	5	810.00	
FI	KED												
We	eek Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate			-		
08/	/13/2012-08/1	9/2012		MTWTF		5		810.00		-			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
08/	/13/2012	Мо	05:40 PM		SBTV-080912-08H		30	810.00	-				
08/	/14/2012	Tu	05:44 PM		SBTV-080912-08H		30	810.00					
08/	/15/2012	We	05:38 PM		SBTV-080912-08H		30	810.00					
08/	/16/2012	Th	05:44 PM		SBTV-080312-07H		30	810.00		W.			
08/	/17/2012	Fr	05:38 PM		SBTV-080912-08H	100	30	810.00					
11	WBZ N	EWS			08/13/2012-08/17/20)12	MTV	VTF		30	5	900.00	
FI	KED				III /		V						
\٨/ه	eek Of			MTWTFS		Spots Per Week		Rate_					
	/13/2012-08/1	9/2012		MTWTF		5	Section 1	900.00					
00/	13/2012-00/1	3/2012		WIT WIT		3		300.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
08/	/13/2012	Мо	06:22 PM		SBTV-080312-07H		30	900.00					
08/	/14/2012	Tu	06:22 PM		SBTV-080312-07H		30	900.00					
08/	/15/2012	We	06:22 PM		SBTV-080312-07H		30	900.00					
08/	/16/2012	Th	06:23 PM		SBTV-080912-08H		30	900.00					
08/	/17/2012	Fr	06:22 PM		SBTV-080312-07H		30	900.00					
12	WHEEL	OF FOR	RTUNE		08/13/2012-08/17/20)12	MTV	VTF		30	5	1,350.00	
FIX	KED												

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-542721

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58022

Contract Dates: 08/12/2012-08/19/2012

Customer Order: Linked Order:

CPE: / / 4956

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

7 / 4930

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
V	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
0	08/13/2012-08/19	/2012		MTWTF		5		1,350.00			
,	Niz Data	Day	Air Tim o	M/C For	Material		Dur	Data	Dobit	Cro dit	Domonico
	Air Date 08/13/2012	-	Air Time	M/G For	Material SBTV-080912-08H		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/13/2012	Mo	07:07 PM 07:13 PM		SBTV-080912-08H SBTV-080912-08H		30	1,350.00 1,350.00			
	08/15/2012	Tu We	07:13 PM 07:24 PM		SBTV-080912-08H		30 30	1,350.00			
								*			
	08/16/2012	Th	07:18 PM		SBTV-080312-07H		30	1,350.00		W	
U	08/17/2012	Fr	07:09 PM		SBTV-080912-08H		30	1,350.00		L	
13	JEOPAR	DY!			08/13/2012-08/17/2	2012	МТ	WTF	30	5	775.00
	LUR										
<u>V</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate	1		
0	08/13/2012-08/19	/2012		MTWTF		5		775.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
0	08/13/2012	Мо	07:42 PM		SBTV-080312-07H		30	775.00			
0	08/14/2012	Tu	07:35 PM		SBTV-080312-07H		30	775.00			
0	08/15/2012	We	07:42 PM		SBTV-080312-07H	W.	30	775.00			
0	08/16/2012	Th	07:36 PM		SBTV-080912-08H		30	775.00			
0	08/17/2012	Fr	07:53 PM		SBTV-080312-07H	100	30	775.00			
14	DAVID LI	ETTER	MAN		08/13/2012-08/17/2	2012	МТ	WTF	30	10	350.00
L	LUR										
V	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	08/13/2012-08/19	/2012		MTWTF		10		350.00			
<u> </u>	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
0	08/13/2012	Мо	11:47 PM		SBTV-080912-08H		30	350.00			
0	08/13/2012	Мо	12:29 AM		SBTV-080312-07H		30	350.00			
0	08/14/2012	Tu	11:57 PM		SBTV-080912-08H		30	350.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 6 of 13

PAY BY

09/18/2012 Net 30 days

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

Customer Order: Linked Order:

Office:

Account Exec:

Contract Num:

Contract Dates:

CPE: / 4956

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

CBS TELEVISION © GW

WBZ-TV

1061-58022

PAT CASHEN POLITICAL

08/12/2012-08/19/2012

WBZ TV 4

Invoice Num: 1061-542721

Invoice Date: 08/19/2012 Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

Page 7 of 13

INVOICE

09/18/2012 Net 30 days

3uy	Flight									Total	
Line	Descript	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
Ai	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
08	3/14/2012	Tu	12:32 AM		SBTV-080312-07H		30	350.00			
08	3/15/2012	We	11:59 PM		SBTV-080912-08H		30	350.00			
08	3/15/2012	We	12:31 AM		SBTV-080312-07H		30	350.00			
08	3/16/2012	Th	11:47 PM		SBTV-080312-07H		30	350.00			
08	3/16/2012	Th	12:30 AM		SBTV-080912-08H		30	350.00			
08	3/17/2012	Fr	12:03 AM		SBTV-080912-08H		30	350.00			
08	3/17/2012	Fr	12:32 AM		SBTV-080312-07H		30	350.00		The same of the sa	
15	LATE LA	TE SHO)W		08/13/2012-08/17/2012		MTV	V T F	30	10	175.00
Ll	JR										
W	/eek Of			MTWTFS	Spots F	Per Week	=	Rate_			
08	3/13/2012-08/19	9/2012		MTWTF		10	45	175.00			
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>	-	_Dur	Rate	Debit	Credit	Remarks
08	3/13/2012	Мо	12:57 AM		SBTV-080912-08H	_ W	30	175.00			
30	3/13/2012	Мо	01:34 AM		SBTV-080312-07H		30	175.00			
08	3/14/2012	Tu	01:06 AM		SBTV-080912-08H		30	175.00			
08	3/14/2012	Tu	01:35 AM		SBTV-080312-07H		30	175.00			
30	3/15/2012	We	12:56 AM		SBTV-080912-08H		30	175.00			
0.0	3/15/2012	We	01:34 AM		SBTV-080312-07H		30	175.00			
Uč		Th	12:56 AM		SBTV-080312-07H		30	175.00			
	3/16/2012				SBTV-080912-08H		30	175.00			
08	3/16/2012 3/16/2012	Th	01:37 AM								
30 30		Th Fr	01:37 AM 12:43 AM		SBTV-080912-08H		30	175.00			
30 30 30	3/16/2012						30 30	175.00 175.00			

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS

PAT CASHEN POLITICAL

WBZ TV 4

1061-542721

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 13

09/18/2012

Net 30 days

Account Exec:

Office: WBZ-TV

Contract Num: 1061-58022

Contract Dates: 08/12/2012-08/19/2012

Customer Order:

Linked Order:

CPE: / / 4956

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

7 / 14930

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

у	Flight								_		Total	_	
ne	Descrip	tion			Buy Line Dates		MTV	NTFSS	D)ur	Spots	Rate	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
08	3/06/2012-08/12	2/2012		MTWTS	i	1		50.00					
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08	3/12/2012	Su	04:40 AM		SBTV-080912-08H	1	30	50.00					
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
08	3/13/2012-08/19	9/2012		MTWTS	1	4		50.00		- 1			
Δi	<u>r Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	3/13/2012	Mo	04:41 AM	<u>141/ O 1 O1</u>	SBTV-080912-08H	4	30	50.00		A	Orodit	rtomanto	
	3/14/2012	Tu	04:29 AM		SBTV-080912-08H		30	50.00					
	3/15/2012	We	04:29 AM		SBTV-080912-08H		30	50.00					
	3/16/2012	Th	04:56 AM		SBTV-080312-07H		30	50.00		M			
17	WBZ NE	WS			08/13/2012-08/17/	2012	MTV	VTF		30	10	270.00	
FI	XED						V						
10/	eek Of			MTWTFS		Spots Per Week		Rate_					
	<u>eek Oi</u> 8/13/2012-08/19	2/2012					1						
08	3/13/2012-08/18	9/2012		MTWTF		10	10000	270.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	<u>Remarks</u>	
08	3/13/2012	Мо	05:09 AM		SBTV-080312-07F	1	30	270.00					
08	3/13/2012	Мо	05:30 AM		SBTV-080912-08H	1	30	270.00					
08	3/14/2012	Tu	05:09 AM		SBTV-080312-07H	1	30	270.00					
08	3/14/2012	Tu	05:43 AM		SBTV-080912-08H	1	30	270.00					
08	3/15/2012	We	05:10 AM	10.00	SBTV-080312-07F	1	30	270.00					
08	3/15/2012	We	05:40 AM		SBTV-080912-08F	1	30	270.00					
	3/16/2012	Th	05:10 AM		SBTV-080312-07H		30	270.00					
	3/16/2012	Th	05:44 AM		SBTV-080912-08H		30	270.00					
	3/17/2012	Fr	05:09 AM		SBTV-080912-08H		30	270.00					
	3/17/2012	Fr	05:37 AM		SBTV-080312-07F		30	270.00					

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION © GW



08/12/2012-08/19/2012

WBZ TV 4

1061-542721

Invoice Num:

INVOICE

Page 9 of 13

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58022

Contract Dates: Customer Order:

Linked Order:

CPE: / 4956

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** Net 30 days

ıy	Flight										Γotal		
e	Description				Buy Line Dates			WTFSS	Du		pots	Rate	
8	WBZ NEW	'S			08/13/2012-08/19/	2012	MT	WTFSS	30)	14	832.00	
LUF	₹												
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
08/1	13/2012-08/19/2	012		MTWTFS	3	14		832.00					
Air I	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	С	redit	Remarks	
	13/2012		11:23 PM		SBTV-080912-08H	4	30	832.00					
08/1	13/2012	Мо	11:33 PM		SBTV-080312-07F	1	30	832.00		1000			
		Tu	11:14 PM		SBTV-080912-08F		30	832.00				V.	
08/1	14/2012	Tu	11:30 PM		SBTV-080312-07F		30	832.00	The same of				
08/1	15/2012	We	11:13 PM		SBTV-080912-08F	4	30	832.00					
08/1	15/2012	We	11:29 PM		SBTV-080312-07F	4	30	832.00					
08/1	16/2012	Th	11:23 PM		SBTV-080312-07F	4	30	832.00		Μ,			
08/1	16/2012	Th	11:33 PM		SBTV-080912-08H	+	30	832.00		Ser.			
08/1	17/2012	Fr	11:23 PM		SBTV-080912-08H	· · · · ·	30	832.00					
08/1	17/2012	Fr	11:33 PM		SBTV-080312-07H		30	832.00					
08/1	18/2012	Sa	11:12 PM		SBTV-081812-10H		30	832.00					
08/1	18/2012	Sa	11:34 PM		SBTV-081812-10H	1	30	832.00					
08/1	19/2012	Su	11:10 PM		SBTV-081812-10H	1	30	832.00					
08/1	19/2012	Su	11:33 PM		SBTV-081812-10H	1	30	832.00					
9	WBZ NEW	'S			08/18/2012-08/18/	2012		. S .	30)	1	315.00	
FIXI	ED						,						
					7								
Wee	ek Of			MTWTFS	<u> </u>	Spots Per Week	:	Rate					
08/1	13/2012-08/19/2	2012		S.		1		315.00					
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	C	redit	Remarks	
08/1	18/2012	Sa	06:29 AM		SBTV-081812-10H	1	30	315.00					
)	WBZ NEW	'S			08/18/2012-08/18/	2012		. S .	30)	2	450.00	
FIXI	ED												

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-542721

Invoice Num:

INVOICE

Page 10 of 13

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58022

Contract Num:

08/12/2012-08/19/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 4956

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 **Billing Period:** Net 30 days

					This invoice ha	as been transmitte	ed electronical	ly.				
Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		M T \	WTFSS	Du	r Spots	Rate	
We	eek Of			MTWTFS	S Sp	ots Per Week	_	Rate				
08	/13/2012-08/19	9/2012		S.		2		450.00				
۸ir	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/18/2012	Sa	07:10 AM	<u>IVI/G 1 01</u>	SBTV-081812-10H		<u> </u>	450.00	Debit	Credit	<u>ixemarks</u>	
	/18/2012		07:38 AM		SBTV-081812-10H		30	450.00				
21	CATUDI		RLY SHOW		08/18/2012-08/18/2012	1			30) 2	540.00	
	XED	JATEA	KLT SHOW		06/16/2012-06/16/2012	1		. 5 .	30	2	540.00	
1 17	ALD.											
We	eek Of			MTWTFS	S Sp	ots Per Week	_	Rate_				
08	/13/2012-08/19	9/2012		S.		2		540.00				
Δir	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/18/2012	Sa	08:25 AM	<u>IW/ O 1 OI</u>	SBTV-081812-10H		30	540.00	Debit		<u>itemans</u>	
	/18/2012	Sa			SBTV-081812-10H	10	30	540.00				
22	WBZ NE	-WS			08/18/2012-08/18/2012			g	30) 1	200.00	
LU		.,,,			00/10/2012 00/10/2012					-	200.00	
					n 1 1		1	100				
We	eek Of			MTWTFS	<u>S</u> <u>Sp</u>	ots Per Week	S. C.	Rate				
08	/13/2012-08/19	9/2012		S.		1		200.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	/18/2012		06:26 PM		SBTV-081812-10H		30	200.00	·			
23	WHEEL	OF FOR	RTUNE		08/18/2012-08/18/2012)		S	30) 1	250.00	
LU		0 0.			00, 10, 20 12 00, 10, 20 12	•					200.00	
We	eek Of			MTWTFS	S Sp	ots Per Week	-	Rate				
08	/13/2012-08/19	9/2012		S.		1		250.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
00	/18/2012		07:13 PM		SBTV-081812-10H		30	250.00				

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-542721

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58022

Contract Num:

08/12/2012-08/19/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 4956

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

08/19/2012 09/18/2012 Weekly 07/30/2012-08/19/2012 Net 30 days

uy	Flight										_	Total		
ine	Description				Buy Line Date				TFSS		Dur	Spots	Rate	
24	JEOPARDY!				08/18/2012-08/	18/2012			S.		30	1	250.00	
LU	K													
We	eek Of			MTWTFS	<u>S</u>	Spots Pe	r Week	_	Rate					
08/	13/2012-08/19/201	2		S.			1		250.00					
Air	Date D	a <u>y</u> Air	Time	M/G For	Material			<u>Dur</u>	Rate	Debit		Credit	Remarks	
		a 07:			SBTV-081812-	10H		30	250.00		-			
						100010								
25	WBZ NEWS				08/18/2012-08/	18/2012			S.		30	1	50.00	
LU	К									-				
We	eek Of			MTWTFS	S	Spots Pe	r Week		Rate				-10	
	<u>/2010</u> /13/2012-08/19/201	2		S.	<u> </u>	<u> </u>	1	_	50.00					
								15	11					
		a <u>y</u> Air		M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks	
08/	18/2012 S	a 05:	:39 AM		SBTV-081812-	10H	11	30	50.00					
26	WBZ NEWS				08/19/2012-08/	19/2012	10 10		. S		30	1	315.00	
FIX	(ED				-			1						
					1 1									
	eek Of			MTWTFS	<u>s s</u>	Spots Pe		1000	Rate					
08/	13/2012-08/19/201	2		S		10 10	1		315.00					
Air	Date D	a <u>y</u> Air	<u>Time</u>	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
08/	19/2012 S	u 06:	:23 AM		SBTV-081812-	10H		30	315.00					
27	WBZ NEWS				08/19/2012-08/	19/2012			. S		30	1	450.00	
	(ED											<u> </u>		
We	eek Of			MTWTFS	S	Spots Pe	r Week	_	Rate					
08/	13/2012-08/19/201	2		S			1		450.00					
Air	Date D	a <u>y</u> Air	Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit		Credit	Remarks	
			:38 AM			10H		30	450.00		_			

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-542721

07/30/2012-08/19/2012

08/19/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

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09/18/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58022 08/12/2012-08/19/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 4956

In Account MULTI MEDIA SERVICES CORP.(11548) With:

337 Summer St

915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
28		EWS			08/19/2012-08/19/20	12		S		30	2	630.00	
	FIXED												
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	08/13/2012-08/1	19/2012		S		2		630.00					
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	08/19/2012		08:17 AM	<u></u>	SBTV-081812-10H		30	630.00		-			
	08/19/2012		08:42 AM		SBTV-081812-10H		30	630.00			The state of the s		
	000 01	INIDAYA	AODAUNO		00/40/0040 00/40/00	440				20	2	4.000.00	
29	FIXED	JINDAY I	MORNING		08/19/2012-08/19/20	112		S		30	2	1,620.00	
	IIVED												
	Week Of			MTWTFS	3	Spots Per Week		Rate					
	08/13/2012-08/1	19/2012		S	_	2	100	1,620.00					
	A: D .		A: T:	M/O F				N			0 "	5	
	Air Date	•	Air Time	M/G For	Material		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	08/19/2012 08/19/2012		08:59 AM 09:47 AM		SBTV-081812-10H SBTV-081812-10H		30 30	1,620.00 1,620.00					
	06/19/2012	Su	09.47 AIVI		3B1V-061612-10H		N	VIA					
30		UTES			08/19/2012-08/19/20	12	1	S		30	11	3,000.00	
	LUR						1000						
				MTWTEO	A N N	0 1 5 14 1		5.4					
	Week Of	10/2012		MTWTFS		Spots Per Week		Rate 3,000.00					
	08/13/2012-08/1	19/2012		S		1		3,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	08/19/2012	Su	07:00 PM		SBTV-081812-10H		30	3,000.00					
31	WBZ N	EWS			08/19/2012-08/19/20	112		S		30	1	135.00	.
	FIXED						,						

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58022

08/12/2012-08/19/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 4956

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS

WBZ TV 4

> Invoice Num: 1061-542721 08/19/2012

Invoice Date: Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

INVOICE Page 13 of 13

09/18/2012 Net 30 days

Buy Fl	ight								Total		
Line De	Description		Buy Line Dates			MTWTFSS			ır Spots	Rate	
Week Of		MTWTFSS		Spots Per Week		Rate					
08/13/2012-08/19/2012		S		1		135.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/19/2012	2 Su	05:46 AM		SBTV-081812-10H		30	135.00				
_	Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	·
Air Time Totals	143		72,893.0	0	10,9	33.95	61,959.05	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

72,893.00 **Gross Billing Trade Value** 0.00 Agency Commission 10,933.95 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 61,959.05

Warranty - We warrant the above broadcasts were made according to the official station log.